

Billing Date: September 9, 2014 Billing #: 000027

To: RTP Finance Center (D143-02)

US E.P.A.

109 TW Alexander Drive Durham, NC 27711 From: KEYLOGIC SYSTEMS INC 3168 COLLINS FERRY ROAD MORGANTOWN, WV 26505

Prime Contract #: Other Contract #:

GS-35F-0151L EP-G12H-00434

Contract Name: EPA OCFO BAS 3 Account Number: 2258 POP Start Date: 7/15/2012 POP End Date: 7/14/2015

Total Contract: \$ 9,770,649.41 Funded Amount: \$ 8,272,252.99 Remaining Funding: \$ 3,052,164.27

	Billing Pd From: 8/1/2014 To: 8/31/2014	Current Rate	Current Hours	Current Billable	Cumulative Hours	Cumulative Billable
Tota			<u>\$</u>	246,991.66	<u>:</u>	5,220,088.72

Upchele Smith

Michele Smith
Director of Contracts
KEYLOGIC SYSTEMS, INC.
304-296-9100